

EXHIBIT 56

PURCHASE INVOICE

Purchase Invoice Number: 093013
Purchase Invoice Date: 9/26/2013
Page: 1

Pay
To: David Brinckman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200656

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: W2043-G6RV
CONSULTANT: David Brinckman
Dates Worked: 09/16/2013 - 09/22/2013
Location: Susquehanna County, PA
Well Name: Tavor Buckhorn 3H

Billing Operator: MI Swaco NF
Customer: Talisman
Job Type: Land
Requisitioner: STerranova

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	375.00	2,625.00
MILEAGE	Mileage	Miles	576	0.555	319.68
PERDIEM	Per Diem	Days	7	25.00	175.00

Subtotal: 3,119.68
Invoice Discount: 0.00
Tax: 0.00

Total: 3,119.68

PURCHASE INVOICE

Purchase Invoice Number: 111513A
Purchase Invoice Date: 11/11/2013
Page: 1

Pay
To: James Caddell

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200595

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 115764
CONSULTANT: James Caddell
Customer: CNX
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Westmoreland County PA
Dates Worked: 11/04/2013 - 11/09/2013
Location: Westmoreland County PA
Well Name: CNX-MMS-1F

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	6	375.00	2,250.00
PERDIEM	Per Diem	Days	6	25.00	150.00
WORK COMP	Workers Comp Deduction	Each	-1	0.08	-0.08

Subtotal: 2,399.92
Invoice Discount: 0.00
Tax: 0.00

Total: 2,399.92

PURCHASE INVOICE

Purchase Invoice Number: 041515A
Purchase Invoice Date: 4/12/2015
Page: 1

Pay
To: Allen Gallow

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201044

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: BS-15-IY-D-07
CONSULTANT: Allen Gallow
Customer: Edgemarc
Job Type: Land
Requisitioner: RJohnson

Billing Operator: Halliburton NF
County/Par/St/Ctry: Butler County, PA
Dates Worked: 4/10/2015 - 4/12/2015
Location: Butler County PA
Well Name: Lvx 7MH

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	3	260.00	780.00
PERDIEM	Per Diem	Days	3	35.00	105.00
WORK COMP	Workers Comp Deduction	Each	-1	2.73	-2.73

Subtotal: 882.27
Invoice Discount: 0.00
Tax: 0.00

Total: 882.27

PURCHASE INVOICE

Purchase Invoice Number: 103113
Purchase Invoice Date: 10/31/2013
Page: 1

Pay
To: Paul Hendriks

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200640

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 115763
CONSULTANT: Paul Hendriks
Dates Worked: 10/16/2013 - 10/29/2013
Location: Westmoreland County, PA
Well Name: MMS1D

Billing Operator: MI Swaco NF
Customer: Consol Energy, CNX
Job Type: Land
Requisitioner: STerranova

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TRAVEL	Baggage Fee	Each	1	25.00	25.00
TRAVEL	Fuel for Rental	Each	1	54.03	54.03
TRAVEL	Fuel for Rental	Each	1	21.28	21.28
TRAVEL	Fuel for Rental	Each	1	15.21	15.21

Subtotal: 5,715.52
Invoice Discount: 0.00
Tax: 0.00

Total: 5,715.52

PURCHASE INVOICE

Purchase Invoice Number: 11.30.15
Purchase Invoice Date: 11/30/2015
Page: 1

Pay
To: Joel Mata

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200650

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 30236457
CONSULTANT:: Joel Mata
Customer: Shell
Job Type: Land
Well Name: Stanley 1106-23H

Billing Operator: Halliburton Northeast
County/Par/St/Ctry: Osceola County PA
Dates Worked: 11/21/15 - 11/30/15
Location: Tioda PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	10	260.00	2,600.00
PERDIEM	Per Diem	Days	10	35.00	350.00
CHILD SUPPORT	Child Support	Each	1	-346.00	-346.00
CHILD SUPPORT	Child Support	Each	1	-92.00	-92.00
WORK COMP	Workers Comp Deduction	Each	-1	6.76	-6.76

Subtotal: 2,505.24
Invoice Discount: 0.00
Tax: 0.00

Total: 2,505.24

PURCHASE INVOICE

Purchase Invoice Number: INV122015
Purchase Invoice Date: 12/20/2015
Page: 1

Pay
To: James A. Sparks

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200760

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Tioda County PA
Dates Worked: 12/14/15 - 12/20/15
Location: Fkland PA

CONSULTANT:: James Sparks
Customer: Shell
Job Type: Land
Well Name: Stanley 23H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	260.00	1,820.00
PERDIEM	Per Diem	Days	7	35.00	245.00
WORK COMP	Workers Comp Deduction	Each	-1	4.73	-4.73

Subtotal: 2,060.27
Invoice Discount: 0.00
Tax: 0.00

Total: 2,060.27

PURCHASE INVOICE

Purchase Invoice Number: 063013
Purchase Invoice Date: 6/30/2013
Page: 1

Pay
To: Kyle Varner

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200689

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 131660
CONSULTANT:: Kyle Varner
Customer: Seneca
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco PA
County/Par/St/Ctry: McKean County PA
Dates Worked: 06/16/2013 - 06/28/2013
Location: Kane PA
Well Name: Collins Pine WT-3213 #100H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	13	375.00	4,875.00
MILEAGE	Mileage	Miles	666	0.555	369.63
PERDIEM	Per Diem	Days	13	25.00	325.00

Subtotal: 5,569.63
Invoice Discount: 0.00
Tax: 0.00

Total: 5,569.63

PURCHASE INVOICE

Purchase Invoice Number: 111513A
Purchase Invoice Date: 11/15/2013
Page: 1

Pay
To: Jacob Adams

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200773

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 115764
CONSULTANT:: Jacob Adams
Customer: CNX
Job Type: Land
Well Name: MMS-1

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Westmoreland County, PA
Dates Worked: November 2-3, 2013
Requisitioner: STerranova

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	375.00	750.00
PERDIEM	Per Diem	Days	2	25.00	50.00

Subtotal: 800.00
Invoice Discount: 0.00
Tax: 0.00

Total: 800.00

PURCHASE INVOICE

Purchase Invoice Number: 083114
Purchase Invoice Date: 8/31/2014
Page: 1

Pay
To: Jacob Alexander

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200832

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Butler County PA
Dates Worked: 08/18/2014 - 08/31/2014 (1 Travel Day)
Location: Butler County PA

CONSULTANT: Jacob Alexander
Customer: Penn Energy
Job Type: Land
Well Name: W77-1H, D3-1H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	11.25	-11.25
TRAVEL	Fuel for Rental	Each	1	33.90	33.90
TRAVEL	Fuel for Rental	Each	1	27.03	27.03
TRAVEL	Fuel for Rental	Each	1	41.61	41.61
TRAVEL	Baggage Fee	Each	1	60.00	60.00

Subtotal: 6,126.29
Invoice Discount: 0.00
Tax: 0.00
Total: 6,126.29

PURCHASE INVOICE

Purchase Invoice Number: 091514A
Purchase Invoice Date: 9/22/2014
Page: 1

Pay
To: Ethen Jack Angcayan

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200988

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 116882
CONSULTANT: Ethen Angcayan
Customer: CNX
Job Type: Land
Well Name: NV-61F

Billing Operator: Halliburton NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 9/20/2014 - 9/23/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	3	350.00	1,050.00
PERDIEM	Per Diem	Days	3	35.00	105.00

Subtotal: 1,155.00
Invoice Discount: 0.00
Tax: 0.00

Total: 1,155.00

PURCHASE INVOICE

Purchase Invoice Number: 053114
Purchase Invoice Date: 5/31/2014
Page: 1

Pay
To: Cedric Bradshaw

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200755

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 03/18/2014 - 03/18/2014
Location: Washington County PA

CONSULTANT: Cedric Bradshaw
Customer: Chevron
Job Type: Land
Well Name: Sargent 9H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
WORK COMP	Workers Comp Deduction	Each	-1		

Subtotal: 0.00
Invoice Discount: 0.00
Tax: 0.00

Total: 0.00

PURCHASE INVOICE

Purchase Invoice Number: 043014
Purchase Invoice Date: 5/5/2014
Page: 1

Pay
To: Joshua Chaisson

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200912

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Greene County PA
Dates Worked: 04/26/2014 - 05/05/2014
Location: Greene County PA

CONSULTANT: Joshua Chaisson
Customer: Rice Energy
Job Type: Land
Well Name: Blue Thunder 12H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	10	350.00	3,500.00
PERDIEM	Per Diem	Days	10	35.00	350.00

Subtotal: 3,850.00
Invoice Discount: 0.00
Tax: 0.00

Total: 3,850.00

PURCHASE INVOICE

Purchase Invoice Number: 111514A
Purchase Invoice Date: 11/16/2014
Page: 1

Pay
To: Rodney Colbert

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200777

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 1410100181
CONSULTANT: Rodney Colbert
Customer: Range
Job Type: Land
Well Name: Kendall 10-H

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Washington County PA
Dates Worked: 11/11/2014 - 11/16/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	6	400.00	2,400.00
PERDIEM	Per Diem	Days	6	35.00	210.00
WORK COMP	Workers Comp Deduction	Each	-1	7.20	-7.20

Subtotal: 2,602.80
Invoice Discount: 0.00
Tax: 0.00

Total: 2,602.80

PURCHASE INVOICE

Purchase Invoice Number: 011514
Purchase Invoice Date: 1/19/2014
Page: 1

Pay
To: Darren Cruse

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200833

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 132117
CONSULTANT: Darren Cruse
Customer: Seneca Resources
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Flk County PA
Dates Worked: 01/07/2014 - 01/19/2014 (1 Travel Day)
Location: Flk County PA
Well Name: COP WT 2660 PAD H 48H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	13	375.00	4,875.00
PERDIEM	Per Diem	Days	13	25.00	325.00
TD	Travel Day	Days	1	375.00	375.00

Subtotal: 5,575.00
Invoice Discount: 0.00
Tax: 0.00

Total: 5,575.00

PURCHASE INVOICE

Purchase Invoice Number: 033114
Purchase Invoice Date: 3/31/2014
Page: 1

Pay
To: Jeff Files Consulting LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200851

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Job Type: Land (Training)

CONSULTANT: Jeffery Files
Dates Worked: 03/09/2014 - 03/09/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	1	375.00	375.00
PERDIEM	Per Diem	Days	1	25.00	25.00

Subtotal: 400.00
Invoice Discount: 0.00
Tax: 0.00

Total: 400.00

PURCHASE INVOICE

Purchase Invoice Number: 021514
Purchase Invoice Date: 2/9/2014
Page: 1

Pay
To: Cory Fisher

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200753

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: W2054-G6SK
CONSULTANT: Cory Fisher
Customer: Talisman
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Susquehanna County PA
Dates Worked: 01/27/2014 - 02/09/2014
Location: Susquehanna County PA
Well Name: Butler J10H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
MILEAGE	Mileage	Miles	1,960	0.555	1,087.80
PERDIEM	Per Diem	Days	14	25.00	350.00
WORK COMP	Workers Comp Deduction	Each	-1	0.18	-0.18

Subtotal: 6,687.62
Invoice Discount: 0.00
Tax: 0.00

Total: 6,687.62

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 1/2/2015
Page: 1

Pay
To: Carol Fontenot, LLC

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201022

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Washington County PA
Dates Worked: 12/26/2014 - 1/2/2015
Location: Washington County PA
Well Name: Kopko 114

CONSULTANT: Carol Fontenot
Customer: Range Resources
Job Type: Land
Requisitioner: RJohnson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	8	400.00	3,200.00
PERDIEM	Per Diem	Days	8	35.00	280.00
WORK COMP	Workers Comp Deduction	Each	-1	9.60	-9.60
TRAVEL	Baggage Fee	Each	1	25.00	25.00
TRAVEL	Fuel	Each	1	30.03	30.03

Subtotal: 3,525.43
Invoice Discount: 0.00
Tax: 0.00

Total: 3,525.43

PURCHASE INVOICE

Purchase Invoice Number: 053114
Purchase Invoice Date: 5/31/2014
Page: 1

Pay
To: William Gray Jr

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200873

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Favette County PA
Dates Worked: 05/12-22/2014 . 05/24-25/2014
Location: Favette County PA

CONSULTANT:: William Gray
Customer: Chevron-Appalachia LLC
Job Type: Land
Well Name: Ritter Unit 3H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	13	350.00	4,550.00
PERDIEM	Per Diem	Days	13	35.00	455.00
WORK COMP	Workers Comp Deduction	Each	-1	0.16	-0.16

Subtotal: 5,004.84
Invoice Discount: 0.00
Tax: 0.00

Total: 5,004.84

PURCHASE INVOICE

Purchase Invoice Number: 033114A
Purchase Invoice Date: 4/5/2014
Page: 1

Pay
To: Benjamin Hanson

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200842

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 113552
Billing Operator: MI Swaco NF
County/Par/St/Ctry: Armstrong County PA
Job Type: Land

Well Name: Shaw 1C
CONSULTANT: Benjamin Hanson
Dates Worked: 03/23/2014 - 04/05/2014 (1 Travel Day)
Location: Apollo PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
TRAVEL	Fuel for Rental	Each	1	41.11	41.11
TRAVEL	Fuel for Rental	Each	1	30.00	30.00

Subtotal: 6,046.11
Invoice Discount: 0.00
Tax: 0.00
Total: 6,046.11

PURCHASE INVOICE

Purchase Invoice Number: 013114
Purchase Invoice Date: 1/31/2014
Page: 1

Pay
To: Jeffrey Harrison

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200846

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 132121
CONSULTANT: Jeffrey Harrison
Customer: Seneca
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Flk County PA
Dates Worked: 01/12/2014 - 01/25/2014
Location: Flk County PA
Well Name: H Pad 48H 132117

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
MILEAGE	Mileage	Miles	300	0.555	166.50
PERDIEM	Per Diem	Days	14	25.00	350.00
CHILD SUPPORT	Child Support	Each	1	-382.87	-382.87

Subtotal: 5,383.63
Invoice Discount: 0.00
Tax: 0.00

Total: 5,383.63

PURCHASE INVOICE

Purchase Invoice Number: 060914
Purchase Invoice Date: 6/26/2014
Page: 1

Pay
To: John Hawkins

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200814

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Indiana County PA
Dates Worked: 05/28/2014 - 06/09/2014 (1 Travel Day)
Location: Indiana County PA

CONSULTANT: John Hawkins
Customer: Consol Energy CNX
Job Type: Land
Well Name: Crawford W5C

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	13	375.00	4,875.00
PERDIEM	Per Diem	Days	13	25.00	325.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	0.18	-0.18

Subtotal: 5,574.82
Invoice Discount: 0.00
Tax: 0.00

Total: 5,574.82

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 1/7/2015
Page: 1

Pay
To: Norman Hebert Jr.

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200845

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 14100100218
CONSULTANT: Norman Hebert
Customer: Range Resources
Job Type: Land
Requisitioner: RJohnson

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Washington County PA
Dates Worked: 1/3/2015 - 1/7/2015
Location: Washington County PA
Well Name: Konko 4H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	5	400.00	2,000.00
PERDIEM	Per Diem	Days	5	35.00	175.00
WORK COMP	Workers Comp Deduction	Each	-1	6.00	-6.00

Subtotal: 2,169.00
Invoice Discount: 0.00
Tax: 0.00

Total: 2,169.00

PURCHASE INVOICE

Purchase Invoice Number: 111514
Purchase Invoice Date: 11/7/2014
Page: 1

Pay
To: Seth J.G. Howard

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201020

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 11/01/2014 - 11/07/2014
Location: Washington County PA

CONSULTANT: Seth Howard
Customer: Rice Energy
Job Type: Land
Well Name: Zorro 8H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	350.00	2,450.00
PERDIEM	Per Diem	Days	7	35.00	245.00

Subtotal: 2,695.00
Invoice Discount: 0.00
Tax: 0.00

Total: 2,695.00

PURCHASE INVOICE

Purchase Invoice Number: 031514A
Purchase Invoice Date: 3/17/2014
Page: 1

Pay
To: Tommy Jones

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200633

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Job Type: Land (Training)

CONSULTANT: Tommy Jones
Dates Worked: 03/16/2014 - 03/17/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	375.00	750.00
PERDIEM	Per Diem	Days	2	25.00	50.00
WORK COMP	Workers Comp Deduction	Each	-1		

Subtotal: 800.00
Invoice Discount: 0.00
Tax: 0.00

Total: 800.00

PURCHASE INVOICE

Purchase Invoice Number: 063013
Purchase Invoice Date: 6/30/2013
Page: 1

Pay
To: Robert Lane

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200740

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: M-134229-F
CONSULTANT:: Robert Lane
Customer: Rex Energy
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco PA
County/Par/St/Ctry: Butler County PA
Dates Worked: 06/19/2013 - 06/30/2013 (1 Travel Day)
Location: Portersville PA
Well Name: Perry Unit 1-1-10

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	12	375.00	4,500.00
MILEAGE	Mileage	Miles	518	0.555	287.49
PERDIEM	Per Diem	Days	12	25.00	300.00
TD	Travel Day	Days	1	375.00	375.00

Subtotal: 5,462.49
Invoice Discount: 0.00
Tax: 0.00
Total: 5,462.49

PURCHASE INVOICE

Purchase Invoice Number: 031514
Purchase Invoice Date: 3/15/2014
Page: 1

Pay
To: Stan Lockett

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200878

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 766-W-475-301
CONSULTANT: Stan Lockett
Customer: Rice Energy
Job Type: Land
Well Name: PI HC-9H

Billing Operator: Halliburton NF
County/Par/St/Ctry: Greene County PA
Dates Worked: 03/08/2014 - 03/12/2014
Location: Greene County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	5	350.00	1,750.00
PERDIEM	Per Diem	Days	5	35.00	175.00

Subtotal: 1,925.00
Invoice Discount: 0.00
Tax: 0.00

Total: 1,925.00

PURCHASE INVOICE

Purchase Invoice Number: 091514
Purchase Invoice Date: 9/15/2014
Page: 1

Pay
To: Darron Metcalf

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200751

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 200413
CONSULTANT: Darron Metcalf
Customer: Noble Energy
Job Type: Land
Travel Day(s): 9/1/2014

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 9/2/2014 - 9/15/2014
Location: Washington County PA
Well Name: WFN-5F-HS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	11.25	-11.25

Subtotal: 5,963.75
Invoice Discount: 0.00
Tax: 0.00

Total: 5,963.75

PURCHASE INVOICE

Purchase Invoice Number: 121514
Purchase Invoice Date: 12/15/2014
Page: 1

Pay
To: John Prinz

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200860

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Washington County PA
Dates Worked: 11/18/2014 - 12/10/2014
Location: Washington County PA
Well Name: Kendall 11 2-H, Kendall 7-H, Kendal 3-H

CONSULTANT: John Prinz
Customer: Range
Job Type: Land
Requisitioner: RJohnson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	23	400.00	9,200.00
PERDIEM	Per Diem	Days	23	35.00	805.00
WORK COMP	Workers Comp Deduction	Each	-1	27.60	-27.60

Subtotal: 9,977.40
Invoice Discount: 0.00
Tax: 0.00
Total: 9,977.40

PURCHASE INVOICE

Purchase Invoice Number: 093014
Purchase Invoice Date: 9/30/2014
Page: 1

Pay
To: Dustin Louis Richard

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200944

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 200412
CONSULTANT: Dustin Richard
Customer: Noble Energy
Job Type: Land
Travel Day(s): 9/11/2014

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 9/12/2014 - 9/21/2014
Location: Washington County PA
Well Name: WFN-5D-HS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	10	375.00	3,750.00
PERDIEM	Per Diem	Days	10	25.00	250.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	8.25	-8.25
TRAVEL	Baggage Fee	Each	1	25.00	25.00
TRAVEL	Fuel	Each	1	33.54	33.54

Subtotal: 4,425.29
Invoice Discount: 0.00
Tax: 0.00

Total: 4,425.29

PURCHASE INVOICE

Purchase Invoice Number: 011515
Purchase Invoice Date: 1/16/2015
Page: 1

Pay
To: Shawn P. Roszell

Ship
To:

Ship Via
Receive By
Terms Due On Receipt
Vendor ID V-200963

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Lycoming County, PA
Dates Worked: 1/3/2015 - 1/16/2015
Location: Lycoming County, PA
Well Name: GoodWill A Unit 6H

CONSULTANT: Shawn Roszell
Customer: Range Resources
Job Type: Land
Requisitioner: RJohnson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	400.00	5,600.00
PERDIEM	Per Diem	Days	14	35.00	490.00
WORK COMP	Workers Comp Deduction	Each	-1	16.80	-16.80
TRAVEL	Baggage Fee	Each	1	25.00	25.00
TRAVEL	Fuel	Each	1	35.50	35.50
TRAVEL	Fuel	Each	1	30.50	30.50

Subtotal: 6,164.20
Invoice Discount: 0.00
Tax: 0.00
Total: 6,164.20

PURCHASE INVOICE

Purchase Invoice Number: 033114
Purchase Invoice Date: 3/31/2014
Page: 1

Pay
To: Ben Saunders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200815

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

Billing Operator: Halliburton NF
County/Par/St/Ctry: Monongahela, PA
Dates Worked: 3/25/14-3/31/14
Location: Monongahela, PA
Well Name: 592303

CONSULTANT: Ben Saunders
Customer: FOT
Job Type: Land
Requisitioner: BStavino

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	350.00	2,450.00
PERDIEM	Per Diem	Days	7	35.00	245.00

Subtotal: 2,695.00
Invoice Discount: 0.00
Tax: 0.00

Total: 2,695.00

PURCHASE INVOICE

Purchase Invoice Number: 063014A
Purchase Invoice Date: 6/30/2014
Page: 1

Pay
To: Kelby Schraeder

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200901

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 143687
CONSULTANT: Kelby Schraeder
Customer: Noble Energy
Job Type: Land
Well Name: RHI-4K-HS

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Greene County PA
Dates Worked: 06/22/2014 - 06/28/2014
Location: Greene County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	375.00	2,625.00
PERDIEM	Per Diem	Days	7	25.00	175.00
WORK COMP	Workers Comp Deduction	Each	-1	0.09	-0.09
TRAVEL	Fuel for Rental	Each	1	30.01	30.01
TRAVEL	Fuel for Rental	Each	1	18.01	18.01

Subtotal: 2,847.93
Invoice Discount: 0.00
Tax: 0.00

Total: 2,847.93

PURCHASE INVOICE

Purchase Invoice Number: 041514
Purchase Invoice Date: 4/15/2014
Page: 1

Pay
To: Mitchell Shoulders

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200863

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: W23-H2
CONSULTANT:: Mitchell Shoulders
Customer: Penn Energy
Job Type: Land
Well Name: PFN-2G-HS

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Butler County PA
Dates Worked: 03/30/2014 - 04/12/2014 (1 Travel Day)
Location: Butler County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	0.20	-0.20

Subtotal: 5,974.80
Invoice Discount: 0.00
Tax: 0.00

Total: 5,974.80

PURCHASE INVOICE

Purchase Invoice Number: 043014
Purchase Invoice Date: 4/30/2014
Page: 1

Pay
To: Samuel Shreves

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200733

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 117135
CONSULTANT: Samuel Shreves
Customer: Noble Energy
Job Type: Land
Requisitioner: STerranova

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Jefferson County PA
Dates Worked: 04/10/2014 - 04/23/2014 (1 Travel Day)
Location: Jefferson County PA
Well Name: Marchand 3I

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
MILEAGE	Mileage	Miles	1,536	0.555	852.48
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	0.20	-0.20
TRAVEL	Fuel for Rental	Each	1	40.01	40.01
TRAVEL	Fuel for Rental	Each	1	34.00	34.00
TRAVEL	Fuel for Rental	Each	1	36.02	36.02
TRAVEL	Fuel for Rental	Each	1	34.01	34.01
TRAVEL	Fuel for Rental	Each	1	39.00	39.00
TRAVEL	Fuel for Rental	Each	1	39.00	39.00

Subtotal: 7,049.32
Invoice Discount: 0.00
Tax: 0.00

Total: 7,049.32

PURCHASE INVOICE

Purchase Invoice Number: 083114
Purchase Invoice Date: 8/25/2014
Page: 1

Pay
To: Christopher Stockman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200987

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 143688
CONSULTANT: Christopher Stockman
Customer: Noble Energy
Job Type: Land
Well Name: RHI-4J-HS

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Greene County PA
Dates Worked: 08/09/2014 - 08/22/2014 (1 Travel Day)
Location: Greene County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	11.25	-11.25

Subtotal: 5,963.75
Invoice Discount: 0.00
Tax: 0.00
Total: 5,963.75

PURCHASE INVOICE

Purchase Invoice Number: 083114
Purchase Invoice Date: 8/31/2014
Page: 1

Pay
To: Tyler Dane Stockman

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200996

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Butler County PA
Dates Worked: 08/09/2014 - 08/22/2014 (1 Travel Day)
Location: Butler County PA

CONSULTANT: Tyler Stockman
Customer: Penn Energy
Job Type: Land
Well Name: WW7-1H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00

Subtotal: 5,975.00
Invoice Discount: 0.00
Tax: 0.00

Total: 5,975.00

PURCHASE INVOICE

Purchase Invoice Number: 111514
Purchase Invoice Date: 11/16/2014
Page: 1

Pay
To: Mike Strawn Consulting

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200836

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 131010045. 1410100181
CONSULTANT:: Michael Strawn
Customer: Range
Job Type: Land
Well Name: Kendall 1-H. Kendall 10-H

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Washington County PA
Dates Worked: 11/9/2014 - 11/16/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	8	400.00	3,200.00
PERDIEM	Per Diem	Days	8	35.00	280.00
WORK COMP	Workers Comp Deduction	Each	-1	9.60	-9.60

Subtotal: 3,470.40
Invoice Discount: 0.00
Tax: 0.00

Total: 3,470.40

PURCHASE INVOICE

Purchase Invoice Number: 021514
Purchase Invoice Date: 2/15/2014
Page: 1

Pay
To: Daniel Stroder

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200868

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 762-W-323-301
CONSULTANT:: Daniel Stroder
Customer: Rice Energy
Job Type: Land
Requisitioner: STerranova

Billing Operator: Halliburton NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 02/01/2014 - 02/02/2014
Location: Washington County PA
Well Name: Lusk 7H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	2	350.00	700.00
PERDIEM	Per Diem	Days	2	35.00	70.00

Subtotal: 770.00
Invoice Discount: 0.00
Tax: 0.00

Total: 770.00

PURCHASE INVOICE

Purchase Invoice Number: 111514
Purchase Invoice Date: 11/11/2014
Page: 1

Pay
To: Scott Thompson

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-201021

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 21932906
CONSULTANT: Scott Thompson
Customer: Arrington Oil and Gas
Job Type: Land
Well Name: Behm 1H

Billing Operator: Halliburton NF
County/Par/St/Ctry: Greene County PA
Dates Worked: 10/29/2014 - 11/11/2014
Location: Greene County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	350.00	4,900.00
MILEAGE	Mileage	Miles	910	0.555	505.05
PERDIEM	Per Diem	Days	14	35.00	490.00

Subtotal: 5,895.05
Invoice Discount: 0.00
Tax: 0.00
Total: 5,895.05

PURCHASE INVOICE

Purchase Invoice Number: 123114
Purchase Invoice Date: 12/26/2014
Page: 1

Pay
To: Ronald Triplette Jr.

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200705

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 1310100206
CONSULTANT: Ronald Triplette
Customer: Range Resources
Job Type: Land
Requisitioner: RJohnson

Billing Operator: CRS Reprocessing
County/Par/St/Ctry: Washington County PA
Dates Worked: 12/20/2014 - 12/26/2014
Location: Washington County PA
Well Name: KOPKO 1-H

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	7	400.00	2,800.00
PERDIEM	Per Diem	Days	7	35.00	245.00
CHILD SUPPORT	Child Support	Each	1	-153.50	-153.50
WORK COMP	Workers Comp Deduction	Each	-1	8.40	-8.40

Subtotal: 2,883.10
Invoice Discount: 0.00
Tax: 0.00
Total: 2,883.10

PURCHASE INVOICE

Purchase Invoice Number: 021514B
Purchase Invoice Date: 2/15/2014
Page: 1

Pay
To: Jack Ulstad

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200680

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 72-W-323-301
CONSULTANT: Jack Ulstad
Customer: Rice Energy
Job Type: Land
Well Name: Lusk 7H

Billing Operator: Halliburton NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 02/06/2014 - 02/13/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	8	350.00	2,800.00
PERDIEM	Per Diem	Days	8	35.00	280.00
WORK COMP	Workers Comp Deduction	Each	-1		

Subtotal: 3,080.00
Invoice Discount: 0.00
Tax: 0.00

Total: 3,080.00

PURCHASE INVOICE

Purchase Invoice Number: 093014
Purchase Invoice Date: 9/30/2014
Page: 1

Pay
To: Keith Vance

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200971

Confirm To
Buyer William Stavino
P.O. Number
P.O. Date

AFF #: 200410
CONSULTANT: Keith Vance
Customer: Noble Energy
Job Type: Land
Travel Day(s): 9/11/2014

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 9/12/2014 - 9/25/2014
Location: Washington County PA
Well Name: WFN-5C-HS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
MILEAGE	Mileage	Miles	330	0.555	183.15
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	11.25	-11.25

Subtotal: 6,146.90
Invoice Discount: 0.00
Tax: 0.00
Total: 6,146.90

PURCHASE INVOICE

Purchase Invoice Number: 093014
Purchase Invoice Date: 9/30/2014
Page: 1

Pay
To: Brandon Warren

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200919

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 200413
CONSULTANT: Brandon Warren
Customer: Noble Energy
Job Type: Land
Travel Day(s): 9/1/2014

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 9/2/2014 - 9/15/2014
Location: Washington County PA
Well Name: WFN-5F-HS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	11.25	-11.25

Subtotal: 5,963.75
Invoice Discount: 0.00
Tax: 0.00

Total: 5,963.75

PURCHASE INVOICE

Purchase Invoice Number: 091514
Purchase Invoice Date: 9/15/2014
Page: 1

Pay
To: Bob Watson

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200648

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 200415
CONSULTANT: William Watson
Customer: Noble Energy
Job Type: Land
Well Name: WFN-5F-HS

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Washington County PA
Dates Worked: 9/1/2014 - 9/11/2014
Location: Washington County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	11	375.00	4,125.00
PERDIEM	Per Diem	Days	11	25.00	275.00
WORK COMP	Workers Comp Deduction	Each	-1	8.25	-8.25
TRAVEL	Fuel for Rental	Each	1	18.67	18.67
TRAVEL	Fuel for Rental	Each	1	62.73	62.73

Subtotal: 4,473.15
Invoice Discount: 0.00
Tax: 0.00
Total: 4,473.15

PURCHASE INVOICE

Purchase Invoice Number: 123113C
Purchase Invoice Date: 12/31/2013
Page: 1

Pay
To: Alexis Wilder

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200628

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 132120
CONSULTANT:: Alexis Wilder
Customer: Seneca
Job Type: Land
Well Name: COP WT 2600 47H

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Flk County, PA
Dates Worked: December 7-12, 2013 (1 Travel Day)
Requisitioner: STerranova

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	6	375.00	2,250.00
PERDIEM	Per Diem	Days	6	25.00	150.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	0.08	-0.08

Subtotal: 2,774.92
Invoice Discount: 0.00
Tax: 0.00
Total: 2,774.92

PURCHASE INVOICE

Purchase Invoice Number: 021514A
Purchase Invoice Date: 2/15/2014
Page: 1

Pay
To: Anthony Williams

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200704

Confirm To
Buyer William Stavinocha
P.O. Number
P.O. Date

AFF #: 766-W-477-301
CONSULTANT: Anthony Williams
Customer: Rice Energy
Job Type: Land
Well Name: PI HC 11H

Billing Operator: Halliburton NF
County/Par/St/Ctry: Green County PA
Dates Worked: 02/09/2014 - 02/12/2014
Location: Green County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	4	350.00	1,400.00
PERDIEM	Per Diem	Days	4	35.00	140.00
WORK COMP	Workers Comp Deduction	Each	-1		

Subtotal: 1,540.00
Invoice Discount: 0.00
Tax: 0.00

Total: 1,540.00

PURCHASE INVOICE

Purchase Invoice Number: 123114
Purchase Invoice Date: 12/27/2014
Page: 1

Pay
To: Joseph Ytuarte

Ship
To:

Ship Via
Receive By
Terms NET 10 Days
Vendor ID V-200894

Confirm To
Buyer William Stavinoha
P.O. Number
P.O. Date

AFF #: 52344
CONSULTANT: Joseph Ytuarte
Customer: Cabot Oil & Gas
Job Type: Land
Well Name: Foltz 7H, PD 531

Billing Operator: MI Swaco NF
County/Par/St/Ctry: Susquehanna County PA
Dates Worked: 12/14/2014 - 12/27/2014 (1 Travel Day)
Location: Susquehanna County PA

Item No.	Description	Unit	Quantity	Unit Price	Total Price
O-CONSULT	Consulting Services	Days	14	375.00	5,250.00
PERDIEM	Per Diem	Days	14	25.00	350.00
TD	Travel Day	Days	1	375.00	375.00
WORK COMP	Workers Comp Deduction	Each	-1	16.88	-16.88
TRAVEL	Baggage Fee	Each	1	25.00	25.00

Subtotal: 5,983.12
Invoice Discount: 0.00
Tax: 0.00
Total: 5,983.12